

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
In re: : Chapter 11
:
RESIDENTIAL CAPITAL, LLC, et al., : Case No. 12-12020 (MG)
:
: Jointly Administered
:
Debtors. :
----- X

AFFIDAVIT OF SERVICE

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

PANAGIOTA MANATAKIS, being duly sworn, deposes and says:

1. I am employed as a Noticing Coordinator by Epiq Bankruptcy Solutions, LLC, located at 757 Third Avenue, New York, New York 10017. I am over the age of eighteen years and am not a party to the above-captioned action.
2. On October 18, 2012, I caused to be served the:
 - a. "Fee Statement of Epiq Bankruptcy Solutions, LLC for Compensation for Services and Reimbursement of Expenses as Information Agent for the Official Committee of Unsecured Creditors for the Period from May 22, 2012 Through June 30, 2012," dated October 19, 2012, annexed here to as Exhibit A,
 - b. "Fee Statement of Epiq Bankruptcy Solutions, LLC for Compensation for Services and Reimbursement of Expenses as Information Agent for the Official Committee of Unsecured Creditors for the Period from July 1, 2012 Through July 31, 2012," dated October 19, 2012, annexed here to as Exhibit B,
 - c. "Fee Statement of Epiq Bankruptcy Solutions, LLC for Compensation for Services and Reimbursement of Expenses as Information Agent for the Official Committee of Unsecured Creditors for the Period from August 1, 2012 Through August 31, 2012," dated October 19, 2012, annexed here to as Exhibit C,
 - d. "Fee Statement of Epiq Bankruptcy Solutions, LLC for Compensation for Services and Reimbursement of Expenses as Information Agent for the Official Committee of

Unsecured Creditors for the Period from September 1, 2012 Through September 30, 2012," dated October 19, 2012, annexed here to as Exhibit D, and

by causing true and correct copies to be enclosed securely in separate postage pre-paid envelopes and delivered via overnight mail to those parties listed on the annexed Exhibit E.

3. All envelopes utilized in the service of the foregoing contained the following legend:
"LEGAL DOCUMENTS ENCLOSED. PLEASE DIRECT TO THE ATTENTION OF ADDRESSEE, PRESIDENT OR LEGAL DEPARTMENT."


Panagiota Manatakis

Sworn to before me this
19th day of October, 2012


Notary Public

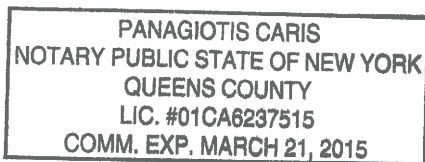


EXHIBIT A

Objection Deadline: November 9, 2012

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)

) Chapter 11

)

) Case No. 12-12020 (MG)

)

) Jointly Administered

)

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MAY 22, 2012 THROUGH JUNE 30, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Residential Capital, LLC, *et al.*
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1588]

Period for which compensation
and reimbursement is sought:

May 22, 2012 through June 30, 2012

Amount of compensation sought as actual,
reasonable and necessary:

\$14,396.00

Amount of expense reimbursement sought as
actual, reasonable and necessary:

\$7,850.34

This statement is the first monthly fee statement (the “***Fee Statement***”) of Epiq Bankruptcy Solutions, LLC (“***Epiq***”), Information Agent to the Official Committee of Unsecured Creditors (the “***Committee***”) of Residential Capital, LLC and certain of its subsidiaries, debtors

and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$11,516.80 (80 percent of \$14,396.00 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$7,850.34 incurred by Epiq, each during the period of May 22, 2012 through and including June 30, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of time by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

Epiq has provided notice of this Fee Statement to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, (the “Creditors’ Committee”), c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and

(iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$11,516.80 (80 percent of \$14,396.00 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$7,850.34.

Dated: October 19, 2012
New York, NY

/s/Todd W. Wuertz
Todd W. Wuertz
Director of Consulting Services

EXHIBIT A

Epiq Bankruptcy Solutions

Time Summary by Professionals and Paraprofessionals and Summary by Activity Description

May 22, 2012 through June 30, 2012

Associate	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$ 40.00	2.70	\$ 108.00
Amy Lewis	Senior Consultant I	\$ 180.00	26.20	\$ 4,716.00
Angel Gerena	Programmer II	\$ 132.00	2.00	\$ 264.00
Annie H Heaphy	Programmer III	\$ 152.00	1.65	\$ 250.80
Brian C Hunt	Senior Consultant II	\$ 220.00	0.30	\$ 66.00
Christina Luiz	Admin Support I	\$ 32.00	0.20	\$ 6.40
Daniel R. Bowers	Programmer III	\$ 152.00	6.70	\$ 1,018.40
Hugo J Suarez	Associate II	\$ 176.00	2.00	\$ 352.00
Jason D Horwitz	Senior Consultant III	\$ 220.00	17.00	\$ 3,740.00
Jason M Hopkins	Programmer I	\$ 112.00	1.00	\$ 112.00
Julia Bealler	Senior Consultant I	\$ 180.00	0.10	\$ 18.00
Kerry O'Neil	Admin Support I	\$ 32.00	1.20	\$ 38.40
Kimberly Murray	Case Manager II	\$ 116.00	1.10	\$ 127.60
Konstantina Haidopoulos	Case Manager I	\$ 76.00	3.50	\$ 266.00
Masroor Shah	Programmer II	\$ 132.00	2.20	\$ 290.40
Maximo Agront	Admin Support II	\$ 40.00	1.90	\$ 76.00
Nelson Rodriguez	Admin Support III	\$ 48.00	5.10	\$ 244.80
Nelson Tirado	Admin Support I	\$ 32.00	2.10	\$ 67.20
Panagiota Manatakis	Case Manager I	\$ 76.00	2.40	\$ 182.40
Panagiotis Caris	Case Manager I	\$ 76.00	4.20	\$ 319.20
Quincy Vazquez	Programmer I	\$ 112.00	3.90	\$ 436.80
Rafi Iqbal	Programmer II	\$ 132.00	2.20	\$ 290.40
Regina Amporfro	Senior Consultant II	\$ 220.00	3.10	\$ 682.00
Rickey Li	Admin Support I	\$ 32.00	1.30	\$ 41.60
Samuel D Garcia	Admin Support III	\$ 48.00	2.80	\$ 134.40
Sena Sharon	Case Manager I	\$ 76.00	1.10	\$ 83.60
Tim Conklin	Associate II	\$ 176.00	0.30	\$ 52.80
Venetia Valsamakis	Programmer III	\$ 152.00	1.40	\$ 212.80
Wilson Rios	Associate I	\$ 132.00	1.50	\$ 198.00
Grand Total			101.15	\$ 14,396.00

Activity Description	Hours	Amount
210 Perform Mailing	39.60	\$ 4,018.40
595 IT/Programming - Other (IT Use Only)	21.05	\$ 2,875.60
600 Case Administration	40.50	\$ 7,502.00
Grand Total	101.15	\$ 14,396.00

EXHIBIT B

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	5/30/2012	2	180	360.00	DRAFT WEBSITE TEMPLATE AND WORK WITH IT GROUP TO GENERATE WEBSITE.
Amy Lewis	Senior Consultant I	600 Case Administration	5/30/2012	1	180	180.00	RECEIVE ASSIGNMENT OF NEW CASE; DRAFT WORKING GROUP LIST AND SET CASE UP
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	5/30/2012	2.7	152	410.40	CREATE INITIAL HOMEPAGE MOCKUP.
Jason D Horwitz	Senior Consultant III	600 Case Administration	5/30/2012	1.1	220	242.00	TELEPHONE CONFERENCES WITH KL RE CASE SET-UP AND WEBSITE; OFFICE CONFERENCES AND EMAILS REGARDING WEBSITE, WORKING GROUP LIST AND SERVICE I SSUES.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	5/30/2012	0.9	112	100.80	SETUP CLIENT IN THE BILLING, CLAIMS MANAGEMENT AND SERVICE REQUEST SYSTEMS.
Regina Amporfro	Senior Consultant II	600 Case Administration	5/30/2012	0.3	220	66.00	RESEARCH REGARDING INCLUSION OF M. WEINSTEIN IN MATRIX AS REQUESTED BY A. CHOUPROUTA.
Abhishek Desai	Admin Support II	210 Perform Mailing	5/31/2012	0.7	40	28.00	PERFORM MAILING FOR CLIENT SERVICE.
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/31/2012	1.5	180	270.00	COORDINATE SERVICE OF DE 175.
Amy Lewis	Senior Consultant I	600 Case Administration	5/31/2012	2	180	360.00	COORDINATE WEBSITE UPDATES.
Amy Lewis	Senior Consultant I	600 Case Administration	5/31/2012	1	180	180.00	CASE SET UP.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.5	152	76.00	IMPORT NEW MASTER SERVICE LIST PARTIES.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.5	152	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	5/31/2012	1	152	152.00	PROCESS WEBSITE UPDATES.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.8	152	121.60	TRANSLATE FILE OF THE MASTER SERVICE LIST PARTIES, UPDATE OF DATA TO CONFORM TO MASTER SERVICE LIST IMPORT DATABASE STRUCTURE.
Jason D Horwitz	Senior Consultant III	600 Case Administration	5/31/2012	1	220	220.00	REVIEW AND COMMENT ON WEBSITE; OFFICE CONFERENCES REGARDING THE SAME.
Jason D Horwitz	Senior Consultant III	600 Case Administration	5/31/2012	0.2	220	44.00	EMAIL CORRESPONDENCE REGARDING SERVICE ISSUES.
Julia Bealler	Senior Consultant I	210 Perform Mailing	5/31/2012	0.1	180	18.00	VERIFY AND CONFIRM SERVICE OF THE NOTICE OF APPEARANCE.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/31/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/31/2012	0.6	48	28.80	PERFORM MAILING FOR CLIENT SERVICE.

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	5/31/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 175.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.9	112	100.80	REVIEW A TRANSLATED FILE FOR IMPORT OF THE MASTER SERVICE LIST.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.4	112	44.80	IMPORT CLIENT INTO THE DEBTOR MATRIX SYSTEM.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.9	112	100.80	REVIEW AN IMPORT INTO THE MASTER SERVICE LIST.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	5/31/2012	0.4	112	44.80	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A NOTICE OF ADJOURNMENT.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	5/31/2012	0.5	220	110.00	REVIEW SPECIAL SERVICE LIST AND SERVICE OF NOTICE OF APPEARANCE; DISCUSSION WITH A. LEWIS REGARDING THE SAME.
Samuel D Garcia	Admin Support III	210 Perform Mailing	5/31/2012	0.7	48	33.60	PERFORM MAILING FOR CLIENT SERVICE.
Abhishek Desai	Admin Support II	210 Perform Mailing	6/1/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/1/2012	1.5	180	270.00	PREPARE FOR SERVICE OF DE 192; REVIEW SERVICE LISTS AND UPDATE AS NECESSARY; COORDINATE SERVICE OF SAME
Amy Lewis	Senior Consultant I	600 Case Administration	6/1/2012	2	180	360.00	REVIEW CHANGES TO WEBSITE; PERFORM QUALITY CONTROL REVIEW OF SAME AND EMAIL TO COUNSEL FOR APPROVAL
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	6/1/2012	0.5	132	66.00	REVIEW OVER NIGHT MAIL FILE FOR SPECIAL SERVICE LIST.
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	6/1/2012	0.15	152	22.80	GENERATE CREDITOR LIST.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	6/1/2012	0.6	152	91.20	PROCESS WEBSITE UPDATES
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/1/2012	0.7	220	154.00	REVIEW REVISED WEBSITE; EMAILS RE SAME.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/1/2012	0.2	220	44.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/1/2012	0.4	220	88.00	EMAILS RE SERVICE ISSUES.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	6/1/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FOR LIST 2002 - SPECIAL SERVICE LIST.
Maximo Agront	Admin Support II	210 Perform Mailing	6/1/2012	0.5	40	20.00	PEFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/1/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/1/2012	0.9	48	43.20	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/1/2012	0.6	76	45.60	COORDINATE SERVICE FOR DOCKET NO. 192
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/1/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/4/2012	0.4	180	72.00	COORDINATE SERVICE OF DE 200-202
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/4/2012	0.5	180	90.00	REVIEW AND ELECTRONICALLY AFFIDAVIT OF SERVICE FOR DE 175 AT DE 199
Amy Lewis	Senior Consultant I	600 Case Administration	6/4/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/4/2012	0.4	180	72.00	UPDATE SERVICE LISTS WITH NOA AT DE 197
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	6/4/2012	0.5	132	66.00	REVIEW OVER NIGHT MAIL FILE FOR DE 200 - 2002
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/4/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/4/2012	0.1	220	22.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Kimberly Murray	Case Manager II	210 Perform Mailing	6/4/2012	0.5	116	58.00	SET UP SERVICE FOR NOTICE TEAM.
Kimberly Murray	Case Manager II	600 Case Administration	6/4/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET FOR NOTICING AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY
Maximo Agront	Admin Support II	210 Perform Mailing	6/4/2012	1.4	40	56.00	PERFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/4/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/4/2012	0.9	48	43.20	PERFORM MAILING OF RES SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	6/4/2012	1.6	32	51.20	PERFORM MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	6/4/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 175
Panagiota Manatakis	Case Manager I	600 Case Administration	6/4/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 175
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/4/2012	0.3	76	22.80	COORDINATE SERVICE FOR DOCKET NOS. 200-202
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/4/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NOS. 200-202
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	6/4/2012	0.4	112	44.80	PROCESS AN OVERNIGHT MAIL FILE OF SHORT LIST PARTIES IN THE MASTER SERVICE LIST FOR DOCKETS 200-202.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/4/2012	0.2	220	44.00	COORDINATE SERVICE OF NOTICES OF DEPOSITION
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	6/4/2012	0.3	152	45.60	FOLLOW UP WITH DEVELOPMENT TEAM ON STATUS OF SUBMIT INQUIRY PAGE INSERT
Wilson Rios	Associate I	210 Perform Mailing	6/4/2012	1.5	132	198.00	COORDINATE MAILING FOR RES_DE 200-202 EXPEDITED SERVICES
Amy Lewis	Senior Consultant I	600 Case Administration	6/5/2012	0.1	180	18.00	MONITOR DOCKET
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/5/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/5/2012	0.5	220	110.00	EMAILS RE WEBSITE, CALL CENTER AND CONFLICTS LIST; REVIEW CONFLICTS LIST.
Regina Amporfro	Senior Consultant II	600 Case Administration	6/5/2012	0.2	220	44.00	FOLLOW UP RE R. RINGER INQUIRY RE REFUSAL OF SERVICE BY S. LARSON
Regina Amporfro	Senior Consultant II	600 Case Administration	6/5/2012	0.1	220	22.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 175
Tim Conklin	Associate II	600 Case Administration	6/5/2012	0.3	176	52.80	REVIEW 2002 LIST
Abhishek Desai	Admin Support II	210 Perform Mailing	6/6/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	6/6/2012	0.8	180	144.00	UPDATE SPECIAL AND GENERAL SERVICE LISTS
Amy Lewis	Senior Consultant I	600 Case Administration	6/6/2012	0.4	180	72.00	COORDINATE CONFLICTS CHECK AND FOLLOW UP WITH J HORWITZ ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	6/6/2012	0.4	180	72.00	EMAIL WITH IT REGARDING THE PURCHASE OF A URL FOR THE WEBSITE AND EMAIL WITH R RINGER ON SAME
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	6/6/2012	0.5	132	66.00	REVIEW OVER NIGHT MAIL FILE FOR COMMITTEE OMNI RESPONSE
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	6/6/2012	1	152	152.00	REVIEW THE RESULTS FROM THE CLIENT CONFLICTS REVIEW AND FOLLOW UP WITH THE CONSULTANT TO CLARIFY.
Brian C Hunt	Senior Consultant II	210 Perform Mailing	6/6/2012	0.2	220	44.00	REVIEW AND COORDINATE SERVICE OF DOCKET NO. 240
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/6/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/6/2012	0.7	220	154.00	TELEPHONE CONFERENCE RE CALL CENTER; OFFICE CONFERENCES RE CONFLICTS SEARCH; REVIEW SAME.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/6/2012	0.8	76	60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 200-202
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	6/6/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING OF SPECIAL SERVICE LIST 2002 - COMMITTEE OMNI RESPONSE.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/6/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/6/2012	0.6	48	28.80	PERFORM MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	6/6/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 240
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/6/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 192

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	6/6/2012	1.7	132	224.40	"CONFLICTS CHECK" 1. TRANSLATE A FILE "BOUNCE - MASTER CONFLICTS LIST - 11.DOC", UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTE M. 2. RUN CONFLICTS. 3. EXPORT REPORT OF MATCHING DATA
Rickey Li	Admin Support I	600 Case Administration	6/6/2012	0.5	32	16.00	DOCUMENT SERVICE OF DOCKET NO. 337536
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/6/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	6/6/2012	0.2	76	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 192
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	6/6/2012	0.6	152	91.20	SECURE DOMAIN rescapcommittee.com FOR CLIENT FILING
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/7/2012	0.8	180	144.00	REVIEW AFFIDAVITS OF SERVICE FOR SERVICE OF DE 192 AND 200-202; ELECTRONICALLY FILE SAME AT DE 246 AND 247
Amy Lewis	Senior Consultant I	600 Case Administration	6/7/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/7/2012	1	180	180.00	RESEARCH AND UPDATE SERVICE LISTS PER EMAIL REQUESTS; REVIEW AND VERIFY SERVICE LISTS; UPDATE SERVICE LISTS WITH NOA AT DE 238
Amy Lewis	Senior Consultant I	600 Case Administration	6/7/2012	0.3	180	54.00	PREPARE AND EMAIL FAQ'S TO J HORWITZ
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/7/2012	1.3	220	286.00	TELEPHONE CONFERENCE WITH COUNSEL AND EMAILS WITH COUNSEL AND EPIQ TEAM RE DRAFT WEBSITE, CALL CENTER AND FAQS; DRAFT PROPOSED FAQS; REVIEW SAMPLE FAQS RE SAME.
Kerry O'Neil	Admin Support I	600 Case Administration	6/7/2012	0.5	32	16.00	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NOS. 200, 201, 202
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/7/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 240
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/8/2012	0.5	180	90.00	REVIEW AND ELECTRONICALLY FILE AFFIDAVIT OF SERVICE FOR DE 240 AT DE 259
Amy Lewis	Senior Consultant I	600 Case Administration	6/8/2012	0.3	180	54.00	UPDATE SERVICE LISTS WITH NOA'S FILED AT DE 249 AND 251
Amy Lewis	Senior Consultant I	600 Case Administration	6/8/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/8/2012	0.7	180	126.00	REVIEW WEBSITE AND EMAIL SAME TO R RINGER AS PDF

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Brian C Hunt	Senior Consultant II	210 Perform Mailing	6/8/2012	0.1	220	22.00	REVIEW AFFIDAVIT FOR SERVICE OF DOCKET NO. 240
Christina Luiz	Admin Support I	600 Case Administration	6/8/2012	0.2	32	6.40	ARCHIVE CLIENT CASE FILES / CLAIMS
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/8/2012	0.2	220	44.00	EMAILS RE DRAFT WEBSITE.
Kerry O'Neil	Admin Support I	600 Case Administration	6/8/2012	0.5	32	16.00	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 240
Abhishek Desai	Admin Support II	210 Perform Mailing	6/11/2012	0.6	40	24.00	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/11/2012	1.5	180	270.00	COORDINATE SERVICE OF DE 297, 301, 303 AND 306
Amy Lewis	Senior Consultant I	600 Case Administration	6/11/2012	0.4	180	72.00	UPDATE SERVICE LISTS WITH DE 262, 272 AND 279
Amy Lewis	Senior Consultant I	600 Case Administration	6/11/2012	0.1	180	18.00	EMAIL R FEINBERG IN RESPONSE TO SERVICE INSTRUCTIONS
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/11/2012	0.6	220	132.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	6/11/2012	0.5	112	56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR DE 297, 300 AND 303.
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/11/2012	0.2	76	15.20	PREPARE FOR UPCOMING SERVICE
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	6/11/2012	0.7	132	92.40	CREATE TWO FIRST CLASS MAIL FILES WITH CREDITOR LISTING FOR SPECIAL AND GENERAL PARTIES OF LIST 2002 - DOL MOTION.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	6/11/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING - SPECIAL SERVICE LSIT.
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/11/2012	0.9	76	68.40	COORDINATE SERVICE FOR DOCKET NOS. 297, 301, 303, 306
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/11/2012	0.5	76	38.00	COORDINATE SERVICE FOR THE SUBPOENA FOR RULE 2004 EXAMINATION
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/11/2012	0.4	220	88.00	COORDINATE SERVICE OF ALLY RULE 2004 SUBPOENA
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/11/2012	0.1	220	22.00	REVIEW SERVICE OF SUBPOENA; EMAIL TO R. RINGER RE SAME
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/11/2012	0.1	220	22.00	REVIEW AND CONFIRM COMPLETION OF DOCKET NOS. 297, 301, 303 & 306
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/11/2012	0.6	48	28.80	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	6/12/2012	0.5	180	90.00	UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE AT DE 326 AND 327

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/12/2012	0.6	76	45.60	PREPARE AFFIDAVIT FOR SERVICE OF SUBPEONA EXAMINATION RE; ALLY FINANCIAL
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/12/2012	0.8	76	60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 297, 301, 303, 306
Panagiota Manatakis	Case Manager I	600 Case Administration	6/12/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 240
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/13/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 297, 301, 303 AND 306 AND REQUEST REVISION TO SAME; ELECTRONICALLY FILE REVISED AFFIDAVIT AT DE 3 45
Amy Lewis	Senior Consultant I	600 Case Administration	6/13/2012	0.3	180	54.00	RUN CONFLICTS CHECK ON COMMITTEE MEMBERS PER REQUEST OF J HORWITZ
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	6/13/2012	0.6	152	91.20	TRANSLATE FILE FOR CLIENT CONFLICT CHECK, UPDATE OF DATA TO CONFORM TO CLIENT CONFLICT DATABASE MATCH STRUCTURE. PERFORM MATCH, SUPP LY CASE MANAGER ALL MATCHES/NEAR MATCH HITS
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/13/2012	0.6	220	132.00	TELEPHONE CONFERENCE AND EMAILS WITH COUNSEL RE EPIQ RETENTION PLEADINGS; REVIEW ISSUES RE SAME; OFFICE CONFERENCES RE CONFLICTS SEA RCHES.
Rickey Li	Admin Support I	600 Case Administration	6/13/2012	0.5	32	16.00	DOCUMENT SERVICE OF DOCKET NO.339558
Sena Sharon	Case Manager I	210 Perform Mailing	6/13/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 297, 301, 303 & 306
Abhishek Desai	Admin Support II	210 Perform Mailing	6/14/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/14/2012	0.4	180	72.00	COORDINATE SERVICE OF DE 349
Amy Lewis	Senior Consultant I	600 Case Administration	6/14/2012	0.1	180	18.00	UPDATE SERVICE LISTS WITH NOA AT DE 362
Amy Lewis	Senior Consultant I	600 Case Administration	6/14/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	6/14/2012	0.5	132	66.00	CREATE OVER NIGHT MAIL FILE FOR DERMONT.
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	6/14/2012	0.3	152	45.60	REVIEW THE DERMONT DECLARATION VIA OVERNIGHT MAIL TO THE LIST2002 SPECIAL SERVICE LIST VIA OVERNIGHT MAIL.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/14/2012	1.9	220	418.00	DRAFT AND REVISE RETENTION DECLARATION; REVIEW RESULTS OF CONFLICT HITS RE SAME; TELEPHONE CONFERENCE WITH COUNSEL RE RETENTION APPL ICATION.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/14/2012	0.1	220	22.00	EMAILS RE SERVICE ISSUES.

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	600 Case Administration	6/14/2012	0.3	116	34.80	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S)200, 201, 202, & 297 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/14/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 349
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/14/2012	0.1	76	7.60	DOCUMENT SERVICE OF DOCKET NO. 349
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/14/2012	0.5	48	24.00	COORDINATE MAILING OF RES SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	6/14/2012	0.5	32	16.00	PERFORM MAILING FOR CLIENT SERVICE
Panagiotas Manatakis	Case Manager I	210 Perform Mailing	6/14/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 349
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/14/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/15/2012	0.2	220	44.00	EMAILS RE AFFIDAVIT OF SERVICE.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/15/2012	1.3	220	286.00	TELEPHONE CONFERENCES AND EMAILS WITH COUNSEL RE ENGAGEMENT LETTER; REVIEW ISSUES RE SAME AND MODIFIED LANGUAGE FOR SECTIONS 7 AND 9. 3.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/15/2012	0.7	220	154.00	CORRESPONDENCE AND FOLLOW UP W/ R. FEINBERG RE FILING OF SUBPOENA
Rickey Li	Admin Support I	600 Case Administration	6/15/2012	0.3	32	9.60	DOCUMENT SERVICE OF DOCKET NO.340085
Amy Lewis	Senior Consultant I	600 Case Administration	6/18/2012	0.3	180	54.00	UPDATE SERVICE LISTS WITH DE 362 AND 371
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/18/2012	0.7	220	154.00	EMAILS RE CONFLICTS DISCLOSURE FOR DECLARATION; REVISE SAME; REVISE ENGAGEMENT LETTER; EMAILS RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	6/19/2012	0.5	180	90.00	UPDATE SERVICE LISTS WITH DE 445 AND 449
Amy Lewis	Senior Consultant I	600 Case Administration	6/19/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/20/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 349 AND ELECTRONICALLY FILE SAME AT DE 455
Kimberly Murray	Case Manager II	600 Case Administration	6/20/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S)240 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Amy Lewis	Senior Consultant I	600 Case Administration	6/21/2012	0.1	180	18.00	MONITOR DOCKET
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/21/2012	0.2	220	44.00	EMAILS RE RETENTION PLEADINGS.

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	600 Case Administration	6/21/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S)349 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Amy Lewis	Senior Consultant I	600 Case Administration	6/22/2012	0.2	180	36.00	UPDATE SERVICE LISTS WITH NOA AT DE 485
Amy Lewis	Senior Consultant I	600 Case Administration	6/22/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	0.3	180	54.00	UPDATE SERVICE LISTS WITH NOA AT DE 487
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	1	180	180.00	RESEARCH CASE DOCUMENTATION RELATIVE TO RETENTION APPLICATION; WORK WITH K MURRAY ON SAME AND RESPOND TO J HORWITZ ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	0.5	180	90.00	REQUEST CASE RELATED EMAIL AND WORK WITH IT ACCORDINGLY
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/25/2012	3.9	220	858.00	REVIEW AND COMMENT ON RETENTION PLEADINGS AND DECLARATION; EMAILS WITH COUNSEL AND EPIQ TEAM RE SAME; REVIEW PRIOR CASE LIST WEBSITE S AND ORDERS TO CONFIRM ACCURACY RE SAME; OFFICE CONFERENCES RE SAME.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	6/25/2012	0.5	152	76.00	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Amy Lewis	Senior Consultant I	600 Case Administration	6/26/2012	0.2	180	36.00	UPDATE SERVICE LISTS WITH NOA AT DE 502
Amy Lewis	Senior Consultant I	600 Case Administration	6/26/2012	0.4	180	72.00	MULTIPLE EMAILS REGARDING SETTING UP EMAIL ADDRESS; TEST SAME AND EMAIL R SINGER WITH EMAIL ADDRESS
Regina Amporfro	Senior Consultant II	600 Case Administration	6/26/2012	0.1	220	22.00	REVIEW AND APPROVE MAILING RE DOCKET NOS. 297, 301, 303, & 306
Hugo J Suarez	Associate II	210 Perform Mailing	6/27/2012	2	176	352.00	COORDINATE SERVICE FOR "KRAMER LEVIN RETENTION APP, MOERTIS AND CO RETENTION APPLICATION"
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/27/2012	0.4	220	88.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	6/27/2012	0.5	112	56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR RETENTION APPLICATION.

Epiq Bankruptcy Solutions

Time Detail

May 22, 2012 through June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/27/2012	1.2	76	91.20	COORDINATE SERVICE FOR DOCKET NOS. 528-530
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	6/27/2012	0.5	132	66.00	SPECIAL SERVICE LIST (OVERNIGHT) SERVIC SPECIAL SERVICE LIST (OVERNIGHT) SERVICE" CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Regina Amporfro	Senior Consultant II	600 Case Administration	6/27/2012	0.1	220	22.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 240
Regina Amporfro	Senior Consultant II	600 Case Administration	6/27/2012	0.2	220	44.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 349
Regina Amporfro	Senior Consultant II	600 Case Administration	6/27/2012	0.1	220	22.00	REVIEW AND APPROVE MAILING RE DOCKET NOS. 200 - 202
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	6/28/2012	0.2	152	30.40	REVIEW AND FOLLOW UP WITH A. LEWIS ON THE STATUS OF RES CREDITOR COMMITTEE WEBSITE AND THE EXPECTED FILING.
Kerry O'Neil	Admin Support I	600 Case Administration	6/28/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NOS. 528, 529, 530
Sena Sharon	Case Manager I	210 Perform Mailing	6/28/2012	0.6	76	45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 528-530
Amy Lewis	Senior Consultant I	600 Case Administration	6/29/2012	0.1	180	18.00	MONITOR DOCKET
Total						14,396.00	

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses

May 22, 2012 through June 30, 2012

Expense Category	Amount
Labels	25.65
Noticing	2,372.25
Postage	5,242.77
Taxes	89.67
Travel and Meals	<u>120.00</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><u>\$ 7,850.34</u></u>

EXHIBIT B

Objection Deadline: November 9, 2012

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
)	

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 1, 2012 THROUGH JULY 31, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Residential Capital, LLC, *et al.*
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1588]

Period for which compensation
and reimbursement is sought:

July 1, 2012 through July 31, 2012

Amount of compensation sought as actual,
reasonable and necessary:

\$5,745.20

Amount of expense reimbursement sought as
actual, reasonable and necessary:

\$2,472.40

This statement is the first monthly fee statement (the “*Fee Statement*”) of Epiq Bankruptcy Solutions, LLC (“*Epiq*”), Information Agent to the Official Committee of Unsecured Creditors (the “*Committee*”) of Residential Capital, LLC and certain of its subsidiaries, debtors

and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$4,596.16 (80 percent of \$5,745.20 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,472.40 incurred by Epiq, each during the period of July 1, 2012 through and including July 31, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of time by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

Epiq has provided notice of this Fee Statement to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, (the “Creditors’ Committee”), c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and

(iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$4,596.16 (80 percent of \$5,745.20 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,472.40.

Dated: October 19, 2012
New York, NY

/s/Todd W. Wuertz
Todd W. Wuertz
Director of Consulting Services

EXHIBIT A

Epiq Bankruptcy Solutions

Time Detail

July-2012

Employee	Seniority Code	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$ 40.00	1.60	\$ 64.00
Amy Lewis	Senior Consultant I	\$ 180.00	8.30	\$ 1,494.00
Angel Gerena	Programmer II	\$ 132.00	0.50	\$ 66.00
Annie H Heaphy	Programmer III	\$ 152.00	1.00	\$ 152.00
Carol Zhang	Case Manager I	\$ 76.00	3.10	\$ 235.60
Christina Luiz	Admin Support I	\$ 32.00	0.20	\$ 6.40
Daniel R. Bowers	Programmer III	\$ 152.00	1.40	\$ 212.80
Genevieve Uzamere	Case Manager I	\$ 76.00	1.90	\$ 144.40
Hugo J Suarez	Associate II	\$ 176.00	0.60	\$ 105.60
Jason D Horwitz	Senior Consultant III	\$ 220.00	4.60	\$ 1,012.00
Jason M Hopkins	Programmer I	\$ 112.00	0.50	\$ 56.00
Kerry O'Neil	Admin Support I	\$ 32.00	0.70	\$ 22.40
Kimberly Murray	Case Manager II	\$ 116.00	1.10	\$ 127.60
Konstantina Haidopoulos	Case Manager I	\$ 76.00	0.20	\$ 15.20
Lourdes Freytes	Admin Support II	\$ 40.00	0.60	\$ 24.00
Masroor Shah	Programmer II	\$ 132.00	1.40	\$ 184.80
Maximo Agront	Admin Support II	\$ 40.00	1.40	\$ 56.00
Nelson Rodriguez	Admin Support III	\$ 48.00	2.50	\$ 120.00
Panagiota Manatakis	Case Manager I	\$ 76.00	1.50	\$ 114.00
Quincy Vazquez	Programmer I	\$ 112.00	0.40	\$ 44.80
Samuel D Garcia	Admin Support III	\$ 48.00	1.40	\$ 67.20
Sena Sharon	Case Manager I	\$ 76.00	1.20	\$ 91.20
Thomas Vazquez	Admin Support I	\$ 32.00	0.50	\$ 16.00
Tim Conklin	Associate II	\$ 176.00	5.10	\$ 897.60
Venetia Valsamakis	Programmer III	\$ 152.00	0.70	\$ 106.40
William Francis	Admin Support III	\$ 48.00	2.60	\$ 124.80
Wilson Rios	Associate I	\$ 132.00	1.30	\$ 171.60
Zunilda Gerena	Admin Support I	\$ 32.00	0.40	\$ 12.80
Grand Total			46.70	\$ 5,745.20

Activity Description			Hours	Amount
115 Address Update/Bad Address Maint			0.60	\$ 95.20
205 Set Up Mailing/Noticing			20.70	\$ 1,476.40
220 Affidavits			4.70	\$ 573.20
230 Website Posting/Noticing			4.10	\$ 732.40
395 Case Management Services - Other			10.70	\$ 2,045.20
520 Mailing Files/Labels (IT Use Only)			1.90	\$ 260.80
530 Website Maint/Actvty (IT Use Only)			2.10	\$ 319.20
595 IT/Programming - Other (IT Use Only)			1.90	\$ 242.80
Grand Total			46.70	\$ 5,745.20

EXHIBIT B

Epiq Bankruptcy Solutions

Time Detail

July-2012

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	7/2/2012	0.2	180	36.00	UPDATE SERVICE LISTS WITH NOA AT DE 653
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/2/2012	0.2	220	44.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/2/2012	0.2	220	44.00	EMAIL WITH COUNSEL RE STATUS OF 1102/RETENTION MOTION; OFFICE CONFERENCE RE SAME.
Kimberly Murray	Case Manager II	600 Case Administration	7/2/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 528-530 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/3/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 528-530 AND ELECTRONICALLY FILE SAME
Amy Lewis	Senior Consultant I	600 Case Administration	7/3/2012	0.1	180	18.00	MONITOR DOCKET
Thomas Vazquez	Admin Support I	210 Perform Mailing	7/3/2012	0.2	32	6.40	SORT UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	7/5/2012	0.1	180	18.00	MONITOR DOCKET
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/5/2012	0.2	220	44.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Kimberly Murray	Case Manager II	600 Case Administration	7/5/2012	0.2	116	23.20	SORT 2 UNDELIVERABLE MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE:DKT 297
Amy Lewis	Senior Consultant I	600 Case Administration	7/6/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH DE 697
Kimberly Murray	Case Manager II	600 Case Administration	7/6/2012	0.2	116	23.20	SORT UNDELIVERABLE MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2 OMNI NOTICE
Kimberly Murray	Case Manager II	600 Case Administration	7/6/2012	0.2	116	23.20	SORT UNDELIVERABLE MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2 NOTICE OF APPEARANCE
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/9/2012	1.6	220	352.00	EMAILS WITH COUNSEL AND EPIQ TEAM RE CHANGES TO DRAFT WEBSITE; REVIEW AND COMMENT ON REVISED 1102/EPIQ RETENTION PLEADINGS.
Tim Conklin	Associate II	600 Case Administration	7/9/2012	0.7	176	123.20	WEBSITE UPDATES
Tim Conklin	Associate II	600 Case Administration	7/9/2012	0.7	176	123.20	WEBSITE UPDATES
Amy Lewis	Senior Consultant I	600 Case Administration	7/10/2012	2	180	360.00	REVIEW REVISIONS TO WEBSITE; REQUEST ADDITIONAL REVISIONS; WORK WITH IT AND J HORWITZ ON SAME
Christina Luiz	Admin Support I	210 Perform Mailing	7/10/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	7/10/2012	1.4	152	212.80	PROCESS WEBSITE UPDATES
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/10/2012	0.9	220	198.00	REVIEW AND COMMENT ON REVISED WEBSITE DRAFT; EMAILS WITH EPIQ TEAM RE SAME.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	7/10/2012	0.5	152	76.00	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Abhishek Desai	Admin Support II	210 Perform Mailing	7/11/2012	0.5	40	20.00	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.4	180	72.00	RESEARCH UNDELIVERABLE 2002 MAIL; UPDATE ADDRESSES AS NEEDED
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/11/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 747

Epiq Bankruptcy Solutions

Time Detail

July-2012

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.7	180	126.00	REVIEW WEBSITE AND REQUEST REVISIONS; EMAIL TO R RINGER FOR REVIEW
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.5	180	90.00	PROCESS NOA'S FROM DOCKET AT DE 701, 731, 732, 736 AND 738
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	7/11/2012	0.5	132	66.00	REVIEW OVERNIGHT MAIL FILE FOR RETENTION APP STATEMENT
Carol Zhang	Case Manager I	210 Perform Mailing	7/11/2012	0.7	76	53.20	COORDINATE SERVICE OF DOCKET NO. 747
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/11/2012	0.3	220	66.00	REVIEW REVISED WEBSITE; EMAILS RE SAME.
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/11/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/11/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 747
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	7/11/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISITNG OF SPECIAL PARTIES IN LIST 2002 - RETENTION APPLICATION STATEMENT.
Maximo Agront	Admin Support II	210 Perform Mailing	7/11/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/11/2012	0.4	48	19.20	PERFORM MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/11/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	7/11/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Tim Conklin	Associate II	210 Perform Mailing	7/11/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	7/11/2012	0.2	152	30.40	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Amy Lewis	Senior Consultant I	600 Case Administration	7/12/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS FOR DE 759; TELEPHONE DISCUSSION WITH LAW FIRM REGARDING EMAIL ADDRESS
Carol Zhang	Case Manager I	210 Perform Mailing	7/12/2012	0.9	76	68.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 747
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/13/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 747 AND ELECTRONICALLY FILE AT DE 768
Amy Lewis	Senior Consultant I	600 Case Administration	7/13/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 764
Carol Zhang	Case Manager I	210 Perform Mailing	7/16/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 747
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/17/2012	0.2	220	44.00	TELEPHONE CONFERENCE WITH COUNSEL RE 1102/RETENTION MOTION, WEBSITE AND EPIQ CONTRACT.
Tim Conklin	Associate II	600 Case Administration	7/17/2012	0.3	176	52.80	REVIEW AND UPDATE 2002 LIST
Tim Conklin	Associate II	600 Case Administration	7/17/2012	0.3	176	52.80	REVIEW COURT DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	7/18/2012	0.6	40	24.00	PERFORM MAILING FOR CLIENT SERVICE
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	7/18/2012	0.5	152	76.00	GENERATE THE OVERNIGHT LIST2002 SPECIAL SERVICE LIST MAIL FILE FOR THE KL RETENTION ORDER
Hugo J Suarez	Associate II	210 Perform Mailing	7/18/2012	0.6	176	105.60	COORDINATE SERVICE FOR "KRAMER LEVIN RET ORDER"
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/18/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.

Epiq Bankruptcy Solutions

Time Detail

July-2012

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/18/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 777
Maximo Agront	Admin Support II	210 Perform Mailing	7/18/2012	0.9	40	36.00	PERFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/18/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/18/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 777
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/18/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 777
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	7/18/2012	0.4	112	44.80	REVIEW AN OVERNIGHT MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR A KL RETENTION ORDER.
Samuel D Garcia	Admin Support III	210 Perform Mailing	7/18/2012	0.6	48	28.80	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	7/18/2012	0.3	32	9.60	PERFORM MAILING OF CLIENT MAIL
Tim Conklin	Associate II	210 Perform Mailing	7/18/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	600 Case Administration	7/18/2012	0.3	176	52.80	REVIEW COURT DOCKET
William Francis	Admin Support III	210 Perform Mailing	7/18/2012	0.9	48	43.20	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	7/18/2012	0.9	132	118.80	COORDINATE MAILING FOR RES_ORD EXPEDITED SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/19/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 777
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/19/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 777
Sena Sharon	Case Manager I	210 Perform Mailing	7/19/2012	0.4	76	30.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 777
Tim Conklin	Associate II	600 Case Administration	7/19/2012	0.3	176	52.80	REVIEW AND UPDATE 2002 LIST
Tim Conklin	Associate II	600 Case Administration	7/19/2012	0.3	176	52.80	REVIEW COURT DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	7/20/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	7/20/2012	0.5	152	76.00	REVIEW THE MOELIS SUPPLEMENTAL DECLARATION TO THE LIST2002 SPECIAL SERVICE LIST VIA OVERNIGHT MAIL.
Carol Zhang	Case Manager I	210 Perform Mailing	7/20/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 860 & 853
Carol Zhang	Case Manager I	210 Perform Mailing	7/20/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 860
Carol Zhang	Case Manager I	210 Perform Mailing	7/20/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NOS. 853 & 860
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/20/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 853
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/20/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 853
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/20/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NOS. 853, 860
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/20/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Kimberly Murray	Case Manager II	600 Case Administration	7/20/2012	0.2	116	23.20	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 747 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.

Epiq Bankruptcy Solutions

Time Detail

July-2012

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	7/20/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISITNG FOR SPECIAL SERVICE LIST 2002 - MOELIS SUPPLEMENTAL DECLARATION.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/20/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/20/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/20/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 853
Tim Conklin	Associate II	210 Perform Mailing	7/20/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 860
Tim Conklin	Associate II	210 Perform Mailing	7/20/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 853
Tim Conklin	Associate II	210 Perform Mailing	7/20/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	600 Case Administration	7/20/2012	0.3	176	52.80	REVIEW COURT DOCKET
William Francis	Admin Support III	210 Perform Mailing	7/20/2012	1.1	48	52.80	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	7/20/2012	0.4	132	52.80	COORDINATE MAILING FOR RES_SUPP DEC EXPEDITED SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	7/23/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S FILED
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/23/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NOS. 853, 860
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/23/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 853, 860
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/23/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	7/23/2012	0.5	112	56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LSIT. MAIL FILE USED FOR SUPP DEC O/N ON SPECIAL SERVICE LIST
Kerry O'Neil	Admin Support I	210 Perform Mailing	7/23/2012	0.5	32	16.00	COORDINATE SERVICE OF DOCKET NO. 874
Kimberly Murray	Case Manager II	600 Case Administration	7/23/2012	0.2	116	23.20	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 777 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Lourdes Freytes	Admin Support II	210 Perform Mailing	7/23/2012	0.3	40	12.00	RETURNED MAIL
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	7/23/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - SUPPLEMENTAL DECLARATION.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/23/2012	0.3	48	14.40	COORDINATE MAILING OF RES SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	7/23/2012	0.3	48	14.40	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	7/23/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NOS. 853 & 860
Sena Sharon	Case Manager I	210 Perform Mailing	7/23/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 853 & 860
William Francis	Admin Support III	210 Perform Mailing	7/23/2012	0.6	48	28.80	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/24/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 874 AND ELECTRONICALLY FILE SAME AT DE 879
Amy Lewis	Senior Consultant I	600 Case Administration	7/24/2012	0.1	180	18.00	MONITOR DOCKET
Kerry O'Neil	Admin Support I	210 Perform Mailing	7/24/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 874

Epiq Bankruptcy Solutions

Time Detail

July-2012

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Tim Conklin	Associate II	210 Perform Mailing	7/24/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 890
Tim Conklin	Associate II	210 Perform Mailing	7/24/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 891
Amy Lewis	Senior Consultant I	600 Case Administration	7/25/2012	0.4	180	72.00	MONITOR DOCKET; PROCESS NOA AT DE 881
Amy Lewis	Senior Consultant I	600 Case Administration	7/26/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	7/27/2012	0.4	180	72.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 927
Christina Luiz	Admin Support I	210 Perform Mailing	7/27/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Lourdes Freytes	Admin Support II	210 Perform Mailing	7/27/2012	0.3	40	12.00	RETURNED MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	7/30/2012	0.1	180	18.00	MONITOR DOCKET
Zunilda Gerena	Admin Support I	210 Perform Mailing	7/30/2012	0.4	32	12.80	PROCESS CLIENT UNDELIVERABLE MAIL- CODE EXPRESS MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	7/31/2012	0.1	180	18.00	MONITOR DOCKET
Total						5,745.20	

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses

July-2012

Expense Category	Amount
Court Docket Services	524.40
Labels	7.30
Noticing	192.30
Postage	1,613.75
Taxes	6.04
Travel and Meals	<u>128.61</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><u>\$ 2,472.40</u></u>

EXHIBIT C

Objection Deadline: November 9, 2012

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)

) Chapter 11

)

) Case No. 12-12020 (MG)

)

) Jointly Administered

)

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM AUGUST 1, 2012 THROUGH AUGUST 31, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Residential Capital, LLC, *et al.*
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1588]

Period for which compensation
and reimbursement is sought:

August 1, 2012 through August 31, 2012

Amount of compensation sought as actual,
reasonable and necessary:

\$6,250.40

Amount of expense reimbursement sought as
actual, reasonable and necessary:

\$2,079.34

This statement is the first monthly fee statement (the “*Fee Statement*”) of Epiq Bankruptcy Solutions, LLC (“*Epiq*”), Information Agent to the Official Committee of Unsecured Creditors (the “*Committee*”) of Residential Capital, LLC and certain of its subsidiaries, debtors

and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$5,000.32 (80 percent of \$6,250.40 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,079.34 incurred by Epiq, each during the period of August 1, 2012 through and including August 31, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of time by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

Epiq has provided notice of this Fee Statement to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104 (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, (the “Creditors’ Committee”), c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and

(iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$5,000.32 (80 percent of \$6,250.40 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,079.34.

Dated: October 19, 2012
New York, NY

/s/Todd W. Wuertz
Todd W. Wuertz
Director of Consulting Services

EXHIBIT A

Epiq Bankruptcy Solutions

Time Summary by Professionals and Paraprofessionals and Summary by Activity Description

August-2012

Associate	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$ 40.00	1.40	\$ 56.00
Amy Lewis	Senior Consultant I	\$ 180.00	9.50	\$ 1,710.00
Angel Gerena	Programmer II	\$ 132.00	2.50	\$ 330.00
Annie H Heaphy	Programmer III	\$ 152.00	0.50	\$ 76.00
Christina Luiz	Admin Support I	\$ 32.00	0.50	\$ 16.00
Daniel R. Bowers	Programmer III	\$ 152.00	0.50	\$ 76.00
Elli Krempa	Case Manager II	\$ 116.00	0.20	\$ 23.20
Genevieve Uzamere	Case Manager I	\$ 76.00	4.30	\$ 326.80
Herbert C Baer	Senior Consultant III	\$ 220.00	0.40	\$ 88.00
Jason D Horwitz	Senior Consultant III	\$ 220.00	8.40	\$ 1,848.00
Jason M Hopkins	Programmer I	\$ 112.00	0.50	\$ 56.00
Jerry Dial	Associate I	\$ 132.00	0.10	\$ 13.20
Kerry O'Neil	Admin Support I	\$ 32.00	1.50	\$ 48.00
Kimberly Murray	Case Manager II	\$ 116.00	1.20	\$ 139.20
Konstantina Haidopoulos	Case Manager I	\$ 76.00	2.10	\$ 159.60
Masroor Shah	Programmer II	\$ 132.00	1.80	\$ 237.60
Maximo Agront	Admin Support II	\$ 40.00	1.80	\$ 72.00
Nelson Rodriguez	Admin Support III	\$ 48.00	2.60	\$ 124.80
Panagiota Manatakis	Case Manager I	\$ 76.00	0.60	\$ 45.60
Panagiotis Caris	Case Manager I	\$ 76.00	2.50	\$ 190.00
Regina Amporfro	Senior Consultant II	\$ 220.00	0.60	\$ 132.00
Samuel D Garcia	Admin Support III	\$ 48.00	1.00	\$ 48.00
Sena Sharon	Case Manager I	\$ 76.00	0.50	\$ 38.00
Thomas Vazquez	Admin Support I	\$ 32.00	0.40	\$ 12.80
Tim Conklin	Associate II	\$ 176.00	1.30	\$ 228.80
William Francis	Admin Support III	\$ 48.00	2.40	\$ 115.20
Wilson Rios	Associate I	\$ 132.00	0.30	\$ 39.60
Grand Total			49.40	\$ 6,250.40

Activity Description			Hours	Amount
210 Perform Mailing			40.30	\$ 4,860.00
595 IT/Programming - Other (IT Use Only)			3.50	\$ 482.00
600 Case Administration			5.60	\$ 908.40
Grand Total			49.40	\$ 6,250.40

EXHIBIT B

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Abhishek Desai	Admin Support II	210 Perform Mailing	8/1/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/1/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 967
Amy Lewis	Senior Consultant I	600 Case Administration	8/1/2012	0.3	180	54.00	UPDATE SERVICE LISTS WITH NOA'S AT DE 944, 946, 947 AND 953
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/1/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST.
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/1/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Jerry Dial	Associate I	210 Perform Mailing	8/1/2012	0.1	132	13.20	REVIEW COURT DOCKET FOR CLAIM TRANSFERS AND WITHDRAWALS /UPDATE MASTER TRACKING DATABASE/REPORT TRANSFERS/WITHDRAWALS TO BE PROCESSED
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/1/2012	0.5	32	16.00	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 967
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/1/2012	0.3	32	9.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 967
Kimberly Murray	Case Manager II	210 Perform Mailing	8/1/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 874 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Masroor Shah	Programmer II	210 Perform Mailing	8/1/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM LIST 2002 SPECIAL PARTIES.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/1/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/1/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/1/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Tim Conklin	Associate II	210 Perform Mailing	8/1/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
William Francis	Admin Support III	210 Perform Mailing	8/1/2012	0.6	48	28.80	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/2/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 995
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/2/2012	0.3	180	54.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 967 AND ELECTRONICALLY FILE SAME AT DE 988
Amy Lewis	Senior Consultant I	600 Case Administration	8/2/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/2/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR DE995
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	8/2/2012	0.5	152	76.00	GENERATE THE LIST2002 SPECIAL SERVICE LIST MAIL FILE VIA FIRST CLASS MAIL FOR THE DOCKET 995 SERVICE.
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/2/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/2/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 967

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	8/2/2012	0.2	116	23.20	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 853, & 860 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
William Francis	Admin Support III	210 Perform Mailing	8/2/2012	1	48	48.00	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	600 Case Administration	8/3/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT 994
Herbert C Baer	Senior Consultant III	210 Perform Mailing	8/3/2012	0.4	220	88.00	COORDINATE 1ST CLASS MAIL SERVICE OF DOCKET 995 (RESERVATION OF RIGHTS OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO THE DEBTORS' APPLICATION TO RETAIN KPMG LLP AS TAX COMPLIANCE PROFESSIONALS AND INFORMATION TECHNOLOGY ADVISORS)
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/3/2012	0.4	220	88.00	EMAILS RE SERVICE ISSUES.
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/3/2012	0.3	32	9.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 995
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/3/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 995
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/3/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/3/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 967
Thomas Vazquez	Admin Support I	210 Perform Mailing	8/3/2012	0.3	32	9.60	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	8/3/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/6/2012	0.3	180	54.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 995 AND ELECTRONICALLY FILE AT DE 1004
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/6/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 995
Amy Lewis	Senior Consultant I	600 Case Administration	8/7/2012	0.1	180	18.00	MONITOR DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	8/8/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/8/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1060
Amy Lewis	Senior Consultant I	600 Case Administration	8/8/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/8/2012	0.5	132	66.00	REVIEW OVERNIGHT MAIL FILE FOR DE 1060
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/8/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1060
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/8/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1060

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/8/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1060
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/8/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/8/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT # 995 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Masroor Shah	Programmer II	210 Perform Mailing	8/8/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SRVICE LIST 2002.
Maximo Agront	Admin Support II	210 Perform Mailing	8/8/2012	0.8	40	32.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/8/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/8/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 1060
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/8/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	8/8/2012	0.1	32	3.20	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	8/8/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	8/8/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
William Francis	Admin Support III	210 Perform Mailing	8/8/2012	0.8	48	38.40	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	8/8/2012	0.3	132	39.60	COORDINATE MAILING FOR RES_SUPP DEC EXPEDITED SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	8/9/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1062
Sena Sharon	Case Manager I	210 Perform Mailing	8/9/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1060
Sena Sharon	Case Manager I	210 Perform Mailing	8/9/2012	0.3	76	22.80	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1060
Christina Luiz	Admin Support I	600 Case Administration	8/10/2012	0.4	32	12.80	ARCHIVE CLIENT CASE FILES
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/10/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1060
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/13/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE AT DE 1060 AND ELETRONICALLY FILE SAME AT DE 1101
Amy Lewis	Senior Consultant I	600 Case Administration	8/13/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1071
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/13/2012	0.5	220	110.00	TELEPHONE CONFERENCE AND EMAILS WITH COUNSEL RE 1102 MOTION AND EPIQ RETENTION PLEADINGS; OFFICE CONFERENCE RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	8/14/2012	0.1	180	18.00	MONITOR DOCKET

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	600 Case Administration	8/14/2012	0.2	116	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 967
Amy Lewis	Senior Consultant I	600 Case Administration	8/15/2012	0.4	180	72.00	UPDATE SERVICE LISTS WQITH NOA'S AT DE 1154-1157
Christina Luiz	Admin Support I	600 Case Administration	8/15/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/15/2012	0.7	220	154.00	TELEPHONE CONFERENCES WITH UST AND COUNSEL RE EPIQ RETENTION APPLICATION; REVIEW INVOICES AND ISSUES RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	8/16/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 1164 AND 1167
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/16/2012	0.6	220	132.00	REVIEW INVOICES FOR POSSIBLE FEE APPLICATION THRESHOLD; FINALIZE EMAIL TO UST RE SAME; OFFICE CONFERENCE RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	8/17/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH FILED NOA AT DE 1186
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/17/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 1060
Amy Lewis	Senior Consultant I	600 Case Administration	8/20/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1211
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/20/2012	1.6	220	352.00	TELEPHONE CONFERENCE (.2) AND EMAILS (.6) WITH UST RE EPIQ RETENTION PLEADINGS; TELEPHONE CONFERENCE (.1) AND EMAILS (.1) WITH KRAMER LEVIN RE SAME; REVIEW PINNACLE ORDER (.2) AND RESCAP DOCKET (.2) RE SAME; OFFICE CONFERENCE RE SAME (.2).
Amy Lewis	Senior Consultant I	600 Case Administration	8/21/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	8/22/2012	0.1	180	18.00	MONITOR DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	8/24/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/24/2012	0.5	180	90.00	COORDINATE SERVICE OF DE 1257
Amy Lewis	Senior Consultant I	600 Case Administration	8/24/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/24/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR SUPP DECLARATIONS
Elli Krempa	Case Manager II	600 Case Administration	8/24/2012	0.2	116	23.20	REVIEW EXCLUSIVITY MOTION - DOCKET NO. 1248
Masroor Shah	Programmer II	210 Perform Mailing	8/24/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL PARTIES IN LIST 2002 - SUPPLEMENTAL DECLARATION
Maximo Agront	Admin Support II	210 Perform Mailing	8/24/2012	0.6	40	24.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/24/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/24/2012	0.3	48	14.40	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/24/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1257

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Tim Conklin	Associate II	210 Perform Mailing	8/24/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	8/24/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 1257
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/27/2012	2	180	360.00	COORDINATE SERVICE OF DE 1280 AND RETENTION APPLICATION OF SAN MARINO
Amy Lewis	Senior Consultant I	600 Case Administration	8/27/2012	0.5	180	90.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE AT DE 1259 AND 1263
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/27/2012	0.5	132	66.00	REVIEW OVERNIGHT MAIL FILE FOR RETENTION APP.
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/27/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1280
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/27/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1280
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/27/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1280
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/27/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.4	76	30.40	PREPARE FOR UP COMING SERVICE OF RETENTION APPLICATION
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.8	76	60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1280 & 1281
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.4	76	30.40	COORDINATE SERVICE OF DCOKET NO. 1281
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1280 & 1281
Masroor Shah	Programmer II	210 Perform Mailing	8/27/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - SAN MARINO RETENTION APPLICATION.
Maximo Agront	Admin Support II	210 Perform Mailing	8/27/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/27/2012	0.2	48	9.60	COORDINATE SERVICE OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/27/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1257
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/27/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1257
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/28/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1280 AND 1281 AND REQUEST REVISIONS TO SAME; REVIEW AND ELECTRONICALLY FILE AT DE 1285
Amy Lewis	Senior Consultant I	600 Case Administration	8/28/2012	0.1	180	18.00	MONITOR DOCKET
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.5	152	76.00	CREATE MAIL MAIL FILE UPON THE MASTER SERVICE LIST, CREATE CREDITOR LIST.
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/28/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 1280

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/28/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1280, 1281
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/28/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1280, 1281
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/28/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	210 Perform Mailing	8/28/2012	0.5	112	56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL 'P' LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR RETENTION APPLICATION
Kimberly Murray	Case Manager II	210 Perform Mailing	8/28/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1060 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/28/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1257 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/28/2012	0.3	76	22.80	DCOUMENT SERVICE OF DOCKET NOS. 1280 & 1281
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/28/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1303
Regina Amporfro	Senior Consultant II	210 Perform Mailing	8/28/2012	0.5	220	110.00	COORDINATE SERVICE OF DOCKET NO. 1303
Tim Conklin	Associate II	210 Perform Mailing	8/28/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 1282
Amy Lewis	Senior Consultant I	600 Case Administration	8/29/2012	0.4	180	72.00	RECEIVE EMAILS FROM J HORWITZ REGARDING WEBSITE SET UP; EMAIL R RINGER REGARDING EMAIL ADDRESS AND PROCEDURES FOR SAME
Amy Lewis	Senior Consultant I	600 Case Administration	8/29/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE1289
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/29/2012	3.2	220	704.00	REVIEW AND COMMENT ON 1102 MOTION AND EPIQ RETENTION PLEADINGS (2.7); EMAIL (.1) AND TELEPHONE CONFERENCE (.1) WITH COUNSEL RE SAME; OFFICE CONFERENCES RE SAME (.3).
Kimberly Murray	Case Manager II	210 Perform Mailing	8/29/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1281 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/29/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1303

Epiq Bankruptcy Solutions

Time Detail

August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/29/2012	0.3	76	22.80	DOCUMENT SERVICE FOR DOCKET NO. 1303
Amy Lewis	Senior Consultant I	600 Case Administration	8/30/2012	0.3	180	54.00	TELEPHONE DISCUSSION WITH J HORWITZ REGARDING WEBSITE STATUS; EMAIL WITH R RINGER ON SAME; REVIEW WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	8/30/2012	0.3	180	54.00	MONITOR DOCKET; PROCESS NOA'S AT DE 1312 AND 1317
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/30/2012	0.2	220	44.00	OFFICE CONFERENCE RE WEBSITE ISSUES.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/30/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1303 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/31/2012	0.2	116	23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET #(S) 1303
Regina Amporfro	Senior Consultant II	210 Perform Mailing	8/31/2012	0.1	220	22.00	COORDINATE FILING OF AFFIDAVIT OF SERVICE RE DOCKET NO. 1303
Total						6,250.40	

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses

August-2012

Expense Category	Amount
Labels	10.90
Noticing	442.95
Postage	1,616.79
Taxes	<u>8.70</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><u>\$ 2,079.34</u></u>

EXHIBIT D

Objection Deadline: November 9, 2012

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
)	

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM SEPTEMBER 1, 2012 THROUGH SEPTEMBER 30, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Residential Capital, LLC, *et al.*
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1588]

Period for which compensation
and reimbursement is sought:

September 1, 2012 through September 30,
2012

Amount of compensation sought as actual,
reasonable and necessary:

\$12,213.20

Amount of expense reimbursement sought as
actual, reasonable and necessary:

\$6,681.85

This statement is the first monthly fee statement (the “*Fee Statement*”) of Epiq Bankruptcy Solutions, LLC (“*Epiq*”), Information Agent to the Official Committee of Unsecured Creditors (the “*Committee*”) of Residential Capital, LLC and certain of its subsidiaries, debtors

and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$9,770.56 (80 percent of \$12,213.20 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,681.85 incurred by Epiq, each during the period of September 1, 2012 through and including September 30, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of time by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

Epiq has provided notice of this Fee Statement to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, (the “Creditors’ Committee”), c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New

York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$9,770.56 (80 percent of \$12,213.20 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,681.85.

Dated: October 19, 2012
New York, NY

/s/Todd W. Wuertz
Todd W. Wuertz
Director of Consulting Services

EXHIBIT A

Epiq Bankruptcy Solutions

Time Summary by Professionals and Paraprofessionals and Summary by Activity Description

September-2012

Associate	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$ 40.00	4.30	\$ 172.00
Amy Lewis	Senior Consultant I	\$ 180.00	19.50	\$ 3,510.00
Angel Gerena	Programmer II	\$ 132.00	2.00	\$ 264.00
Brian Marston	Programmer III	\$ 152.00	2.10	\$ 319.20
Carol Zhang	Case Manager I	\$ 76.00	1.80	\$ 136.80
Chris Jensrud	Telephone Support	\$ 75.00	0.60	\$ 45.00
Christina Luiz	Admin Support I	\$ 32.00	0.30	\$ 9.60
Daniel R. Bowers	Programmer III	\$ 152.00	5.80	\$ 881.60
Danielle David	Telephone Support	\$ 75.00	0.10	\$ 7.50
Debbie Reyes	Associate II	\$ 176.00	1.40	\$ 246.40
Elli Krempa	Case Manager II	\$ 116.00	0.20	\$ 23.20
Frank Appiah	Admin Support II	\$ 40.00	1.00	\$ 40.00
Genevieve Uzamere	Case Manager I	\$ 76.00	1.00	\$ 76.00
Hugo J Suarez	Associate II	\$ 176.00	0.50	\$ 88.00
Jason D Horwitz	Senior Consultant III	\$ 220.00	5.50	\$ 1,210.00
Jason M Hopkins	Programmer I	\$ 112.00	2.50	\$ 280.00
Kathleen Chadwick	Programmer III	\$ 152.00	0.20	\$ 30.40
Kerry O'Neil	Case Manager I	\$ 76.00	1.30	\$ 98.80
Kimberly Murray	Case Manager II	\$ 116.00	5.50	\$ 638.00
Konstantina Haidopoulos	Case Manager I	\$ 76.00	3.60	\$ 273.60
Lucille Tidwell	Telephone Support	\$ 75.00	0.10	\$ 7.50
Masroor Shah	Programmer II	\$ 132.00	2.20	\$ 290.40
Nelson Rodriguez	Admin Support III	\$ 48.00	3.70	\$ 177.60
Panagiotis Manatakis	Case Manager I	\$ 76.00	2.20	\$ 167.20
Panagiotis Caris	Case Manager I	\$ 76.00	7.90	\$ 600.40
Quincy Vazquez	Programmer I	\$ 112.00	0.80	\$ 89.60
Rafi Iqbal	Programmer II	\$ 132.00	0.50	\$ 66.00
Regina Amporfro	Senior Consultant II	\$ 220.00	6.40	\$ 1,408.00
Ryan Hammock	Associate I	\$ 132.00	0.60	\$ 79.20
Samuel D Garcia	Admin Support III	\$ 48.00	2.80	\$ 134.40
Sena Sharon	Case Manager I	\$ 76.00	1.60	\$ 121.60
Thomas Vazquez	Admin Support I	\$ 32.00	2.60	\$ 83.20
Tim Conklin	Associate II	\$ 176.00	1.50	\$ 264.00
Vincent Canizio	Case Manager II	\$ 116.00	1.90	\$ 220.40
William Francis	Admin Support III	\$ 48.00	1.00	\$ 48.00
Wilson Rios	Associate I	\$ 132.00	0.80	\$ 105.60
Grand Total			95.80	\$ 12,213.20

Activity Description	Hours	Amount
195 Claims - Other	45.40	\$ 4,102.40
210 Perform Mailing	15.90	\$ 2,190.80
600 Case Administration	29.10	\$ 5,193.60
641 Creditor Communications	5.40	\$ 726.40
Grand Total	95.80	\$ 12,213.20

EXHIBIT B

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Abhishek Desai	Admin Support II	210 Perform Mailing	9/4/2012	0.3	40	12.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/4/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1342
Amy Lewis	Senior Consultant I	600 Case Administration	9/4/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1335
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/4/2012	0.4	152	60.80	KELLY DECLARATION FILTERED 2002 LIST MAILING FOR A.LEWIS
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/4/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL P LIST PARTIES OF THE MASTER SERVICE LSIT. MAIL FILE USED FOR KELLY DECLARATION
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/4/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1342
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/4/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1342
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/4/2012	0.3	48	14.40	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/5/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/5/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1352
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/5/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 13452 AND ELECTRONICALLY FILE AT DE 1350
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/5/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR DE 1352
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/5/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL LIST 2002 - EXCLUSIVITY RESPONSE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/5/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/5/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 1352
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1342
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1342
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1342
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/5/2012	0.4	48	19.20	PERFORM MAILING FOR CLIENT SERVICE
Tim Conklin	Associate II	210 Perform Mailing	9/5/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	9/5/2012	0.3	176	52.80	REVIEW AFFIDAVIT OF SERVICE IN PREPARATION FOR FILING
Wilson Rios	Associate I	210 Perform Mailing	9/5/2012	0.2	132	26.40	COORDINATE MAILING FOR RES_SERVICE

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Abhishek Desai	Admin Support II	210 Perform Mailing	9/6/2012	0.5	40	20.00	COORDINATE MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/6/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/6/2012	0.2	40	8.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	9/6/2012	2.6	180	468.00	MAKE CHANGES TO WEBSITE PER MULTIPLE EMAILS WITH R RINGER; REVIEW AND WORK WITH IT ON CHANGES
Amy Lewis	Senior Consultant I	600 Case Administration	9/6/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1358
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.6	152	91.20	GENERATE OVERNIGHT 2002 LIST MAILING FOR STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR K.MURRAY
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.5	152	76.00	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.8	152	121.60	PROCESS WEBSITE UPDATES
Debbie Reyes	Associate II	641 Creditor Communications	9/6/12	0.50	176	88.00	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/6/2012	1	220	220.00	TELEPHONE CONFERENCE (.2) AND EMAILS (.1) WITH COUNSEL RE EPIQ RETENTION PLEADINGS; EMAILS WITH COUNSEL (.2) AND EPIQ TEAM (.3) RE REVISING WEBSITE; OFFICE CONFERENCES RE CALL CENTER ISSUES (.2).
Kimberly Murray	Case Manager II	210 Perform Mailing	9/6/2012	0.4	116	46.40	COORDINATE SERVICE OF DOCKET NUMBER 1365 REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST.
Kimberly Murray	Case Manager II	210 Perform Mailing	9/6/2012	0.2	116	23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET #'(S) 1365
Kimberly Murray	Case Manager II	600 Case Administration	9/6/2012	2	116	232.00	REVIEW ENTIRE DOCKET FOR COMMITTEE FILED PLEADINGS, EXTRACT DOCUMENTS,, DRAFT LABELS ACCORDINGLY AND SET FOR WEB SITE POSTING.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.1	132	13.20	PROCESSED RETURN MAIL DATA
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.1	132	13.20	PROCESSED RETURN MAIL DATA
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/6/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/6/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/6/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1362

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/6/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1365
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/6/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1365
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.4	112	44.80	REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS.
Regina Amporfro	Senior Consultant II	600 Case Administration	9/6/2012	2.3	220	506.00	COORDINATE UPDATES TO WEBSITE PER R. RINGER
Regina Amporfro	Senior Consultant II	600 Case Administration	9/6/2012	0.9	220	198.00	REVIEW WEBSITE UPDATES FOR FORWARDING TO COUNSEL
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/6/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/6/2012	0.4	48	19.20	PERFORM MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/6/2012	0.2	48	9.60	PERFORM MAILING FOR CLIENT SERVICE
Wilson Rios	Associate I	210 Perform Mailing	9/6/2012	0.3	132	39.60	COORDINATE MAILING FOR RES STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS EXPEDITED SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	9/7/2012	3	180	540.00	PERFORM MULTIPLE REVISIONS TO CASE WEBSITE; WORK WITH COUNSEL AND IT ON SAME
Amy Lewis	Senior Consultant I	600 Case Administration	9/7/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1361
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.7	152	106.40	CLIENT HOMEPAGE EDITS FOR H.SUAREZ
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.5	152	76.00	PROCESS ADDITIONAL UPDATES, POST WEBSITE LIVE
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.5	152	76.00	PROGRESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	1.3	152	197.60	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.7	152	106.40	PROCESS WEBISTE UPDATES
Danielle David	Telephone Support	641 Creditor Communications	9/7/12	0.10	75	7.50	REVIEW CALL LOG
Debbie Reyes	Associate II	641 Creditor Communications	9/7/12	0.50	176	88.00	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/7/2012	2	220	440.00	WORK ON FAQs FOR CALL CENTER (.8); EMAILS WITH COUNSEL (.3) AND EPIQ TEAM (.9) RE SAME AND WEBSITE ISSUES/CHANGES.
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/7/2012	0.4	220	88.00	REVIEW FINAL EPIQ RETENTION PLEADINGS (.2); EMAILS WITH COUNSEL RE SAME (.2).

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	600 Case Administration	9/7/2012	1.6	116	185.60	POST TO WEBSITE IN COMMITTEE FILINGS FOLDER. DKT # 995, 1280, 1303,1315, 1342, 1352, 1365, 1060, 1080, 1257, 747, 777, 860, 874, 967.
Lucille Tidwell	Telephone Support	641 Creditor Communications	9/7/12	0.10	75	7.50	REVIEW CALL LOG
Regina Amporfro	Senior Consultant II	600 Case Administration	9/7/2012	0.6	220	132.00	COORDINATE UPDATE OF WEBSITE PER R. RINGER
Tim Conklin	Associate II	600 Case Administration	9/7/2012	0.3	176	52.80	REVIEW WEBSITE
Vincent Canizio	Case Manager II	641 Creditor Communications	9/7/12	1.00	116	116.00	REVIEW CALL LOG
Abhishek Desai	Admin Support II	210 Perform Mailing	9/10/2012	0.5	40	20.00	COORDINATE MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/10/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/10/2012	0.3	180	54.00	COORDINATE SERVICE OF EPIQ RETENTION APPLICATION
Amy Lewis	Senior Consultant I	600 Case Administration	9/10/2012	0.6	180	108.00	REVIEW WEBSITE CHANGES; FAQ'S AND KEY DOCUMENTS
Amy Lewis	Senior Consultant I	600 Case Administration	9/10/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1391
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/10/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR EPIQ RETENTION.
Carol Zhang	Case Manager I	210 Perform Mailing	9/10/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1395
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/10/2012	0.2	220	44.00	EMAILS WITH EPIQ TEAM (.2) AND COUNSEL (.1) RE CALL CENTER FAQS.
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/10/2012	0.9	220	198.00	TELEPHONE CONFERENCE (.1) AND EMAILS (.3) WITH COUNSEL RE EPIQ RETENTION PLEADINGS; REVIEW SAME (.5).
Kimberly Murray	Case Manager II	600 Case Administration	9/10/2012	0.3	116	34.80	WEBSITE UPDATE TO KEY DOCUMENTS TAB
Kimberly Murray	Case Manager II	600 Case Administration	9/10/2012	0.3	116	34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS SUPPLEMENTS AND 2002 LIST UPDATES.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/10/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - EPIQ RETENTION
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/10/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota	Case Manager I	210 Perform Mailing	9/10/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1365
Manatakis							
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/10/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1407-1408
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/10/2012	0.3	220	66.00	COORDINATE SERVICE OF DOCKET NOS. 1407 - 1408
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/10/2012	0.2	220	44.00	CONFIRM COMPLETION OF SERVICE RE DOCKET NOS. 1395, 1407 - 1408

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/10/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/10/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/10/2012	0.2	32	6.40	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	9/10/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 1396
Vincent Canizio	Case Manager II	641 Creditor Communications	9/10/12	0.30	116	34.80	REVIEW CALL LOG
Wilson Rios	Associate I	210 Perform Mailing	9/10/2012	0.3	132	39.60	COORDINATE MAILING FOR RES_EXPEDITED SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/11/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/11/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1418 AND 1419
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/11/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1395, 1407 AND 1408 AND ELECTRONICALLY FILE AT DOCKET NO. 1414
Amy Lewis	Senior Consultant I	600 Case Administration	9/11/2012	0.2	180	36.00	POST DOCKET NOS 1418 AND 1419 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/11/2012	0.3	180	54.00	POST DOCKET NOS. 1395, 1407 AND 1408 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/11/2012	0.1	180	18.00	MONITOR DOCKET
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/11/2012	0.4	152	60.80	GENERATE 2002 LIST MAILING FOR DE 1418 AND 1419 FOR A.LEWIS
Carol Zhang	Case Manager I	210 Perform Mailing	9/11/2012	0.4	76	30.40	DOCUMENT SERVICE OF DOCKET NOS. 1395, 1407 & 1408
Carol Zhang	Case Manager I	210 Perform Mailing	9/11/2012	0.9	76	68.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1395, 1407 & 1408
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/11/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL 'P' LIST PARTIES OF THE MASTER SERVICE LSIT.M AIL FILE USED FOR DE 1418-1419
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/11/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NOS. 1418 & 1419
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/11/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/11/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NOS. 1418-1419
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/11/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1418-1419
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/12/2012	0.3	180	54.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1418 AND 1419 AND ELECTRONICALLYFILESAME AT DE 1422
Amy Lewis	Senior Consultant I	600 Case Administration	9/12/2012	0.1	180	18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	9/12/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Elli Krempa	Case Manager II	600 Case Administration	9/12/2012	0.2	116	23.20	REVIEW EXCLUSIVITY ORDER FILED AT DOCKET NO. 1413 AND VERIFY RETENTION STATUS OF SAME
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/12/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1418-1419
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/12/2012	0.3	76	22.80	DOCUMENT SERVICE FOR DOCKET NOS. 1418-1419
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/12/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NOS. 1395, 1407, 1408
Amy Lewis	Senior Consultant I	600 Case Administration	9/13/2012	1	180	180.00	EMAILS REGARDING PROOF OF CLAIM POSTING; REQUEST UPDATE TO SAME AND REVIEW DOCKET PER R RINGER; EMAIL WITH J HORWITZ ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	9/13/2012	0.1	180	18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	9/13/2012	0.2	32	6.40	ARCHIVE CLIENT CASE FILES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/13/2012	0.5	152	76.00	PROCESS WEBSITE UPDATES
Debbie Reyes	Associate II	641 Creditor Communications	9/13/12	0.20	176	35.20	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/13/2012	0.5	220	110.00	EMAILS WITH EPIQ TEAM (.2) AND COUNSEL (.2) RE NEW FAQ; DRAFT NEW FAQ (. 1).
Vincent Canizio	Case Manager II	641 Creditor Communications	9/13/12	0.30	116	34.80	REVIEW CALL LOG
Abhishek Desai	Admin Support II	210 Perform Mailing	9/14/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/14/2012	0.3	180	54.00	COORDINATE SERVICE TO SPECIAL AND GENERAL SERVICE LISTS
Amy Lewis	Senior Consultant I	600 Case Administration	9/14/2012	0.1	180	18.00	MONITOR DOCKET
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/14/2012	0.5	76	38.00	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 1449
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/14/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1449
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/14/2012	0.4	48	19.20	PERFORM MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/14/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 1449
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	9/14/2012	0.4	112	44.80	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A SPECIAL SERVICE LIST NOTICE.
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	9/14/2012	0.5	132	66.00	SPECIAL SERVICE LIST - FIRST CLASS CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/14/2012	0.3	32	9.60	PERFORM MAILING OF CLIENT SERVICES
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/14/2012	0.2	32	6.40	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	9/14/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 1449

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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	9/17/2012	0.8	180	144.00	UPDATE WEBSITE WITH DE 1449; REVIEW KEY DOCUMENTS TAB AND MAKE CHANGES AS NEEDED
Amy Lewis	Senior Consultant I	600 Case Administration	9/17/2012	0.1	180	18.00	MONITOR DOCKET
Chris Jensrud	Telephone Support	641 Creditor Communications	9/17/12	0.30	75	22.50	REVIEW CALL LOG
Debbie Reyes	Associate II	641 Creditor Communications	9/17/12	0.20	176	35.20	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/17/2012	0.2	220	44.00	REVIEW CALL LOG (.1); EMAILS WITH EPIQ TEAM RE SAME (.1).
Kathleen Chadwick	Programmer III	641 Creditor Communications	9/17/12	0.10	152	15.20	REVIEW CALL LOG
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/17/2012	0.2	76	15.20	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 1449
Ryan Hammock	Associate I	641 Creditor Communications	9/17/12	0.30	132	39.60	REVIEW CALL LOG
Vincent Canizio	Case Manager II	641 Creditor Communications	9/17/12	0.30	116	34.80	REVIEW CALL LOG
Abhishek Desai	Admin Support II	210 Perform Mailing	9/18/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/18/2012	0.5	180	90.00	COORDINATE SERVICE OF DE 1432, 1433, 1435 AND 1477
Amy Lewis	Senior Consultant I	600 Case Administration	9/18/2012	0.5	180	90.00	POST DOCKET ENTRIES 1422, 1433, 1435 AND 1477 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/18/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1474
Amy Lewis	Senior Consultant I	641 Creditor Communications	9/18/2012	0.3	180	54.00	REVIEW CALL LOG; DISCUSS WITH J HORWITZ AND EMAIL SAME TO R RINGER
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/18/2012	0.1	220	22.00	EMAILS WITH COUNSEL RE 1102 AND EPIQ RETENTION PLEADINGS.
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/18/2012	0.2	220	44.00	OFFICE CONFERENCE RE CALL LOG (.1); EMAIL FROM EPIQ TEAM RE SAME (.1).
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/18/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THEMASTER SERVICE LIST.MAIL FILE USED FOR DE1477
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/18/2012	0.2	76	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1432, 1433, 1435, 1477
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/18/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL PARTIES IN LIST 2002.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/18/2012	0.8	48	38.40	PERFORM MAILING OF RMX SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/18/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1449
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/18/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NOS. 1432, 1433, 1435, 1477

Epiq Bankruptcy Solutions

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September-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/19/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1488
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/19/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1432, 1433, 1435 AND 1477 AND ELECTRONICALLY FILE SAME AT DE 1487; UPDATE TRACKING SHEET ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	9/19/2012	0.2	180	36.00	POST DE 1488 TO KEY DOCUMENTS TAB
Amy Lewis	Senior Consultant I	600 Case Administration	9/19/2012	0.1	180	18.00	MONITOR DOCKET
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.5	152	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST. CREATE CREDITOR LIST
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR DE 1488.
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/19/2012	0.3	76	22.80	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 1493
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/19/2012	0.7	76	53.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1488 & 1493
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/19/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/19/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 1488
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/19/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1488
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/19/2012	0.1	76	7.60	DOCUMENT SERVICE FOR DOCKET NOS. 1432, 1433, 1435, 1477
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/19/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1432, 1433, 1435, 1477
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/19/2012	0.4	220	88.00	COORDINATE SERVICE OF DOCKET NO. 1493
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/19/2012	0.1	220	22.00	REVIEW AND CONFIRM COMPLETION OF SERVICE RE DOCKET NOS. 1488 & 1493
Sena Sharon	Case Manager I	210 Perform Mailing	9/19/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1432, 1433, 1435 & 1477
Sena Sharon	Case Manager I	210 Perform Mailing	9/19/2012	0.4	76	30.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1432, 1433, 1435 & 1477
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/19/2012	0.2	32	6.40	PERFORM MAILING OF CLIENT SERVICES
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/19/2012	0.4	32	12.80	PERFORM MAILING OF CLIENT SERVICES
Amy Lewis	Senior Consultant I	600 Case Administration	9/20/2012	0.3	180	54.00	UPDATE WEBSITE WITH DOCKET NUMBER 1493
Amy Lewis	Senior Consultant I	600 Case Administration	9/20/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH DE 1491
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/20/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1432-1433

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September-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/20/2012	0.1	76	7.60	DOCUMENT SERVICE FOR DOCKET NOS. 1488, 1493
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/20/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1488, 1493
Sena Sharon	Case Manager I	210 Perform Mailing	9/20/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1488 & 1493
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/21/2012	0.5	180	90.00	REVIEW AFFIDAVITS OF SERVICE FOR DE 1488, 1493 AND 1449 ANDELECTRONICALLY FILE SAME AT DE 1505 AND 1510
Amy Lewis	Senior Consultant I	600 Case Administration	9/21/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1502
Amy Lewis	Senior Consultant I	600 Case Administration	9/24/2012	0.4	180	72.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S FILED AT DE 1513 AND 1519
Frank Appiah	Admin Support II	210 Perform Mailing	9/24/2012	1.00	40	40.00	Perform Mailing of Client Service.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/24/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINIGN ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR MOTIONS.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/24/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1546
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/24/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1546
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/24/2012	0.6	76	45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1546
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/24/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL LIST 2002 - MOTION.
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/24/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1546
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/24/2012	1.6	220	352.00	COORDINATE SEVICE OF MOTIONS AND DECLARATION PER R. RINGER
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/25/2012	0.5	180	90.00	COORDINATE SERVICE OF DE 1548, 1555 AND 1567
Amy Lewis	Senior Consultant I	600 Case Administration	9/25/2012	0.7	180	126.00	POST DE 1546, 1548, 1555 AND 1567 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/25/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1552
Amy Lewis	Senior Consultant I	641 Creditor Communications	9/25/2012	0.1	180	18.00	RESEARCH AND RESPOND TO ATTORNEY INQUIRY
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/25/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR DE 1555
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/25/2012	0.5	152	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST, CREATE CREDITOR LIST.

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September-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Genevieve Uzamere	Case Manager I	210 Perform Mailing	9/25/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1555
Genevieve Uzamere	Case Manager I	210 Perform Mailing	9/25/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NOS. 1548, 1567
Kimberly Murray	Case Manager II	600 Case Administration	9/25/2012	0.5	116	58.00	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES, AND SUPPLEMENT DECLERATIONS
Kimberly Murray	Case Manager II	600 Case Administration	9/25/2012	0.2	116	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: DKT # 1418, 1477
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/25/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/25/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1488, 1493
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/25/2012	1	32	32.00	PERFORM MAILING OF CLIENT SERVICES
William Francis	Admin Support III	210 Perform Mailing	9/25/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICES
William Francis	Admin Support III	210 Perform Mailing	9/25/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/26/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1546 AND ELECTRONICALLY FILE SAME AT DE 1583
Amy Lewis	Senior Consultant I	600 Case Administration	9/26/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1579
Chris Jensrud	Telephone Support	641 Creditor Communications	9/26/12	0.30	75	22.50	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	9/26/12	0.10	152	15.20	REVIEW CALL LOG
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/26/2012	0.3	76	22.80	DOCUMENT SERVICE FOR DOCKET NO. 1546
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/26/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1546
Ryan Hammock	Associate I	641 Creditor Communications	9/26/12	0.30	132	39.60	REVIEW CALL LOG
Sena Sharon	Case Manager I	210 Perform Mailing	9/26/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NOS. 1548, 1555 & 1567
Sena Sharon	Case Manager I	210 Perform Mailing	9/26/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1548, 1555 & 1567
Thomas Vazquez	Admin Support I	600 Case Administration	9/26/2012	0.2	32	6.40	SORT CLIENT UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	9/27/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	9/27/2012	0.1	180	18.00	REVIEW CALL LOG; EMAIL SAME TO R RINGER FOR REVIEW
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/27/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1546
Amy Lewis	Senior Consultant I	600 Case Administration	9/28/2012	0.1	180	18.00	MONITOR DOCKET

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Time Detail

September-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/28/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR UCC DESIGNATION OF EXPERT WITNESS
Hugo J Suarez	Associate II	210 Perform Mailing	9/28/2012	0.5	176	88.00	COORDINATE SERVICE FOR "DESIGNATION OF EXPERT"
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/28/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 1671
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/28/2012	0.6	76	45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1671
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/28/2012	0.4	132	52.80	CREATE FIRST CLASS NAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/28/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1671
Thomas Vazquez	Admin Support I	600 Case Administration	9/28/2012	0.1	32	3.20	SORT CLIENT UNDELIVERABLE MAIL
Total						12,213.20	

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses

September-2012

Expense Category	Amount
Labels	19.80
Noticing	4,474.90
Postage	1,805.43
Taxes	176.97
Voice Recorded Message	4.75
Website Hosting	<u>200.00</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><u>\$ 6,681.85</u></u>

EXHIBIT E

RES FEE APP 10-18-12

Morrison & Foerster LLP
Attn: Larren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi
1290 Avenue of the Americas
New York, NY 10104

RES FEE APP 10-18-12

Kramer Levin Naftalis & Frankel LLP
Attn: Kenneth H. Eckstein & Douglas H. Mannal
1177 Avenue of the Americas
New York, NY 10036

RES FEE APP 10-18-12

Office of the United States Trustee
Attn: Tracy Hope Davis, Linda Rifkin &
Brian S. Masumoto
33 Whitehall Street, 21st Floor
New York, NY 10004

RES FEE APP 10-18-12

Kirkland & Ellis
Attn: Richard M. Cieri and Ray C. Schrock
601 Lexington Avenue
New York, NY 10022

RES FEE APP 10-18-12

Skadden, Arps, Slate, Meagher & Flom LLP
Attn: Ken Ziman and Jonathan H. Hofer
4 Times Square
New York, NY 10036